

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter | Final Report |
|------------|--------------|------------|-------------------------|--------------|
| Grant | DE-EE0001582 | 809855091 | 2010 / 1 | No |

Award Recipient Information

| | | | |
|---|---|-------------------------------|--------------|
| Recipient DUNS Number | 809855091 | Recipient Address 1 | 89 KINGS HWY |
| Recipient Account Number | S9071704 | Recipient Address 2 | |
| Recipient Congressional District | 00 | Recipient City | DOVER |
| Parent DUNS Number | 042258020 | Recipient State | DE |
| Recipient Type | 2F.77.V2 | Recipient ZIP Code + 4 | 199017305 |
| Recipient Legal Name | NATURAL RESOURCES AND ENVIRONMENTAL CONTROL, DELAWARE DEPARTMENT OF | Recipient Country | USA |
| Recipient DBA Name | | | |

Project / Award Information

| | | | |
|--|--|---|------|
| Funding Agency Code | 8900 | Total Number of Sub Awards less than \$25,000/award | 0 |
| Awarding Agency Code | 8900 | Total Amount Sub Awards less than \$25,000/award | 0.00 |
| Program Source (TAS) Code | 89-0331 | Total Number of Sub Awards to Individuals | 0 |
| Sub Account Number for Program Source | 331 | Total Amount of Sub Awards to Individuals | 0.00 |
| CFDA Number | 81.127 | Total Number of Payments to Vendors less than \$25,000/award | 0 |
| Amount of Award | 838000.00 | Total Amount of Payments to Vendors less than \$25,000/award | 0.00 |
| Award Date | 08/24/2009 | | |
| Award Description | The State of Delaware intends to use the Stimulus funding in this award to help implement Section 124 of the Energy Policy Act of 2005 (EPAAct) 2005) by reestablishing a rebate program, through the state's new Sustainable Energy Utility, for residential ENERGY STAR appliance products (those that represent improvements in efficiency compared to the majority of products in the market). The Delaware Energy Office will ensure that the Stimulus funds are not used to support less than 50% of the administrative costs to carry out the rebate program. Appliance Rebate Program Objectives are: - Save energy by encouraging appliance replacement through consumer rebates. - Make rebates available to | | |

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consumers. - Enhance existing rebate programs by leveraging ENERGY STAR national partner relationships and local program infrastructure. - Keep administrative costs low while adhering to monitoring and evaluation requirements. - Promote state and national tracking and accountability. - Use existing ENERGY STAR consumer education and outreach materials.

Project Information

| Project Name or Project/ Program Title | State Energy Efficient Appliance Rebate Program | Activity Codes (NAICS or NTEE-NPC) (up to 10) |
|---|---|--|
| Quarterly Activities/ Project Description | The DNREC Delaware Energy Office has been using using the Recovery Act funding in this award to help implement Section 124 of the Energy Policy Act of 2005 (EPAct 2005) by reestablishing an appliance rebate program, through the state's new Sustainable Energy Utility. See http://www.energizedelaware.org/residential/appliance-rebate-program . This program has helped residential consumers purchase ENERGY STAR appliance products (those that represent improvements in efficiency compared to the majority of products in the market) with more than 8,600 rebates processed thusfar, resulting in an anual energy savings of more than one million kWh. | Activity Code 1 C05.02 Activity Code 2 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10 |
| Project Status | Less than 50% completed | |
| Total Federal Amount ARRA Funds Received/ Invoiced | 248000.00 | |
| Number of Jobs | 0.00 | |
| Description of Jobs Created | 00 | |
| Total Federal Amount of ARRA Expenditure | 248000.00 | |

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| |
|---|
| <div><div>Total Federal ARRA 0.00</div><div>Infrastructure Expenditure</div><div>Infrastructure Purpose and Rationale</div></div> |
|---|

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Infrastructure Contact

| | |
|-------|------------------|
| Name | Street Address 1 |
| Email | Street Address 2 |
| Phone | Street Address 3 |
| Ext | City |
| | State |
| | ZIP Code + 4 |

Primary Place of Performance

| | |
|------------------------|------------------------------------|
| Address 1 | DNREC, Delaware Energy Office |
| Address 2 | 1203 College Park Drive, Suite 101 |
| City | Dover |
| Country Code | US |
| State | DE |
| ZIP Code + 4 | 19904 - 8703 |
| Congressional District | 00 |

Recipient Highly Compensated Officers

| | | |
|---|----|------------------------|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name |
| Officer 1 Name | | Officer 3 Compensation |
| Officer 1 Compensation | | Officer 4 Name |
| Officer 2 Name | | Officer 4 Compensation |
| Officer 2 Compensation | | Officer 5 Name |
| | | Officer 5 Compensation |

Report Audit Trail

| | |
|-----------------|--------------------------------|
| Created By | CHARLIE T. SMISSON, JR. POC |
| Date Created | 04/13/2010 02:52 PM |
| Last Updated By | CHARLIE T. SMISSON, JR. POC |
| Last Updated On | 04/13/2010 02:52 PM |

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Sub Recipient Information

| | | | |
|---|----------------------------------|-----------------------------------|---------------------------|
| Sub Recipient DUNS Number | 832797497 | Sub Recipient Address 1 | 5301 LIMESTONE RD STE 222 |
| Sub Recipient Congressional District | 00 | Sub Recipient Address 2 | |
| Sub Recipient Type | 77.A8.VW | Sub Recipient City | WILMINGTON |
| Sub Recipient Legal Name | SUSTAINABLE ENERGY UTILITY, INC. | Sub Recipient State | DE |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 198081265 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number PO # 4001040000909
Amount of Sub Award 248000.00
Total Sub Award Funds Disbursed 157915.00
Sub Award Date 10/16/2009

Sub Recipient Place of Performance

Address 1 5301 Limestone Rd.
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19808 - 1265
Congressional District 00

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

Report Audit Trail

Created By CHARLIE T. SMISSON, JR.
POC
Date Created 04/13/2010 02:52 PM
Last Updated By CHARLIE T. SMISSON, JR.
POC
Last Updated On 04/13/2010 02:52 PM